

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
LUFKIN DIVISION

In Re:	§	
	§	
HUDSON, WILLIAM CHARLES	§	Case No. 15-90156
	§	
Debtor	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Stephen J. Zayler, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 994,860.00 (Without deducting any secured claims)	Assets Exempt: 25,668.00
Total Distributions to Claimants: 260,297.21	Claims Discharged Without Payment: 411,608.61
Total Expenses of Administration: 66,944.48	

3) Total gross receipts of \$ 327,241.69 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$ 327,241.69 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 85,211.65	\$ 85,211.65	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	66,944.48	66,944.48	66,944.48
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	155.21	155.21	155.21
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	671,750.61	671,750.61	260,142.00
TOTAL DISBURSEMENTS	\$ NA	\$ 824,061.95	\$ 824,061.95	\$ 327,241.69

4) This case was originally filed under chapter 13 on 06/18/2015 , and it was converted to chapter 7 on 08/06/2015 . The case was pending for 63 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/24/2020 By: /s/Stephen J. Zayler
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
REAL ESTATE	1110-000	2,542.15
**REAL ESTATE	1121-000	27,614.66
Partnership Interest - Hudson Family Enterprises,	1129-000	297,084.88
TOTAL GROSS RECEIPTS		\$ 327,241.69

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000005	THE COMANCHE NATIONAL BANK	4110-000	NA	27,477.24	27,477.24	0.00
000014	THE COMANCHE NATIONAL BANK	4110-000	NA	27,168.12	27,168.12	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
000002	FORD MOTOR CREDIT COMPANY LLC	4210-000	NA	25,787.26	25,787.26	0.00
000003	PERITUS PORTFOLIO SERVICES II, LLC	4210-000	NA	4,779.03	4,779.03	0.00
TOTAL SECURED CLAIMS			\$ NA	\$ 85,211.65	\$ 85,211.65	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:STEPHEN J. ZAYLER	2100-000	NA	10,635.30	10,635.30	10,635.30
TRUSTEE EXPENSES:STEPHEN J. ZAYLER	2200-000	NA	529.53	529.53	529.53
GEORGE ADAMS AND COMPANY	2300-000	NA	510.00	510.00	510.00
FIRST NATIONAL BANK OF VINITA	2600-000	NA	4,388.64	4,388.64	4,388.64
U. S. BANKRUPTCY COURT	2700-000	NA	181.00	181.00	181.00
INTERNAL REVENUE SERVICE	2810-000	NA	30,022.00	30,022.00	30,022.00
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):STEPHEN J. ZAYLER	3110-000	NA	18,270.00	18,270.00	18,270.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM):STEPHEN J. ZAYLER	3120-000	NA	833.01	833.01	833.01
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):SANDRA D. SORRELL, CPA	3410-000	NA	1,575.00	1,575.00	1,575.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 66,944.48	\$ 66,944.48	\$ 66,944.48

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000019A	INTERNAL REVENUE SERVICE	5800-000	NA	155.21	155.21	155.21
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ 155.21	\$ 155.21	\$ 155.21

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000017	ALAN DOYLE LUCAS	7100-000	NA	250,000.00	250,000.00	191,327.61
000013	BUTTERY COMPANY, LLP	7100-000	NA	9,345.16	9,345.16	7,487.51
000015	DIRECT CAPITAL CORP.	7100-000	NA	14,880.75	14,880.75	5,563.86
000004	DISCOVER BANK	7100-000	NA	1,404.56	1,404.56	525.16
000009	FARMERS STATE BANK	7100-000	NA	328,723.02	328,723.02	36,665.38
000010	FARMERS STATE BANK	7100-000	NA	8,054.66	8,054.66	898.41
000011	FARMERS STATE BANK	7100-000	NA	21,841.97	21,841.97	2,436.22
000006	FORD MOTOR CREDIT COMPANY LLC	7100-000	NA	3,379.62	3,379.62	1,263.63
000007	FORD MOTOR CREDIT COMPANY LLC	7100-000	NA	4,555.84	4,555.84	1,703.41
000008	FORD MOTOR CREDIT COMPANY LLC	7100-000	NA	3,200.03	3,200.03	1,196.48
19B	INTERNAL REVENUE SERVICE	7100-000	NA	5,467.65	5,467.65	4,380.77
000012	LOUISIANA DEPARTMENT OF REVENUE	7100-000	NA	4,472.56	4,472.56	1,672.27

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000018	MARK PORTER	7100-000	NA	0.00	0.00	0.00
000016	PYOD, LLC ITS SUCCESSORS AND ASSIGN	7100-000	NA	13,429.63	13,429.63	5,021.29
000001	SUNTRUST BANK	7100-000	NA	2,995.16	2,995.16	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ 671,750.61	\$ 671,750.61	\$ 260,142.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit 8

Case No: 15-90156 BP9 Judge: BILL PARKER
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/06/15 (c)
341(a) Meeting Date: 09/11/15
Claims Bar Date: 12/21/15

For Period Ending: 09/16/20

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. REAL ESTATE Rental Property - 1911 S.W. 21st Street, Mineral Wells, Texas	50,000.00	22,522.76	OA	2,542.15	FA	27,477.24	0.00
2. **REAL ESTATE Vacant Lot -- 1.5 acres of land in Mineral Wells, Texas, located in the Brazos West Subdivision	2,000.00	25,000.00		27,614.66	FA	0.00	2,000.00
3. CASH ON HAND	2,168.00	0.00		0.00	FA	0.00	2,168.00
4. HOUSEHOLD GOODS	3,000.00	0.00		0.00	FA	0.00	3,000.00
5. WEARING APPAREL	500.00	0.00		0.00	FA	0.00	500.00
6. STOCK Hudson Acquisitions, Inc. -- 100% of Stock in this entity, which primarily holds the assets of Hudson's business, Nacogdoches Hardware and Rental. Owns approx. \$500,000.00 in inventory, cash on hand from the operation of the business, and two parcels of real property that secure obligations to Farmers Bank	775,000.00	230,092.48		0.00	FA	544,907.52	0.00
7. Partnership Interest - Hudson Family Enterprises, owns 1/3 interest; solely holds mineral interests that were inherited **Trustee value has been estimated for reporting purposes. It may or may not be accurate	20,000.00	100,000.00		297,084.88	FA	0.00	0.00
8. Partnership Interest -- WFS Management LLC Owns 1/3 interest in this LLC, entity manages Hudson Family Enterprises, LP and has no tangible value	0.00	0.00		0.00	FA	0.00	0.00
9. NOTE RECEIVABLE From JTS Realty LLC in the original amount of \$160,000.00	140,000.00	60,000.00		0.00	FA	80,000.00	0.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
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Case No: 15-90156 BP9 Judge: BILL PARKER
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 08/06/15 (c)
341(a) Meeting Date: 09/11/15
Claims Bar Date: 12/21/15

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
10. AUTOMOBILE 2013 Ford Focus	8,000.00	0.00		0.00	FA	0.00	8,000.00
11. AUTOMOBILE 2010 Mazda MX5	10,000.00	0.00		0.00	FA	0.00	10,000.00
12. AUTOMOBILE 2014 F350 Van	24,500.00	0.00		0.00	FA	25,787.26	0.00
13. TRAVEL TRAILER 2007 Summerland Model 2600TB	5,360.00	580.97		0.00	FA	4,779.03	0.00
					Gross Value of Remaining Assets		
TOTALS (Excluding Unknown Values)	\$1,040,528.00	\$438,196.21		\$327,241.69	\$0.00	\$682,951.05	\$25,668.00
					(Total Dollar Amount in Column 6)		

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

All assets have been administered. Trustee submitted tax returns with payment to IRS. Payment was applied to wrong account by IRS and Trustee has just resolved this issue and is preparing TFR.

TFR filed 8/5/19

Initial Projected Date of Final Report (TFR): 12/31/16 Current Projected Date of Final Report (TFR): 06/30/19

Stephen J. Zayler Date: _____

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****2199 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/26/16	7	HUDSON FAMILY ENTERPRISES, LP P. O. Box 392 Center, TX 75935	MINERAL INTEREST PAYMENT	1129-000	20,583.76		20,583.76
10/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		10.00	20,573.76
10/12/16	7	HUDSON FAMILY ENTERPRISES, LP P. O. Box 392 Center, TX 75935	MINERAL INTEREST PAYMENT	1129-000	640.00		21,213.76
11/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		22.17	21,191.59
11/08/16	7	HUDSON FAMILY ENTERPRISES, LP P. O. Box 392 Center, TX 75935	MINERAL INTEREST PAYMENT	1129-000	966.00		22,157.59
12/06/16	2	DUSTIN & BETSIE DANSBY 200 Live Oak Dr. Mineral Wells, TX 76067-1776	NOTE RECEIVABLE	1121-000	328.80		22,486.39
12/07/16		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		22.47	22,463.92
12/21/16	7	HUDSON FAMILY ENTERPRISES P. O. Box 392 Center, TX 75935	MINERAL INTEREST PAYMENT	1129-000	644.91		23,108.83
01/09/17	7	HUDSON FAMILY ENTERPRISES, LP P. O. Box 392 Center, TX 75935	MINERAL INTEREST PAYMENT	1129-000	682.00		23,790.83
01/09/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		24.00	23,766.83
01/12/17	2	DUSTIN DANSBY BETSEY DANSBY 200 Live Oak Dr. Mineral Wells, TX 76067-1776	NOTE RECEIVABLE	1121-000	328.80		24,095.63
01/12/17	2	DUSTIN DANSBY BETSIE DANSBY	NOTE RECEIVABLE	1121-000	328.80		24,424.43

Page Subtotals 24,503.07 78.64

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****2199 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/06/17	2	200 Live Oak Dr. Mineral Wells, TX 76067-1776 ELLIOTT & WALDRON ABSTRACT CO. 403 South Oak Mineral Wells, TX 76067	PAYOFF OF REAL ESTATE NOTE	1121-000	26,628.26		51,052.69
02/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		25.48	51,027.21
03/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		44.38	50,982.83
04/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		54.13	50,928.70
05/05/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		52.34	50,876.36
06/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		54.02	50,822.34
07/10/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		52.23	50,770.11
07/12/17	7	HUDSON FAMILY ENTERPRISES, LP P. O. Box 392 Center, TX 75935	MINERAL INTEREST PAYMENT	1129-000	5,066.48		55,836.59
08/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		57.39	55,779.20
09/08/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		59.23	55,719.97
10/06/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		57.26	55,662.71
11/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		59.10	55,603.61
12/07/17		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		57.14	55,546.47
01/08/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		58.98	55,487.49
02/06/18	7	HUDSON FAMILY ENTERPRISES, LP P. O. BOX 392 Center, TX 75935	MINERAL INTEREST PAYMENT	1129-000	40,698.04		96,185.53
02/07/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		58.92	96,126.61
03/07/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		83.83	96,042.78
03/20/18	7	HUDSON FAMILY ENTERPRISES, LP P. O. Box 392 Cener, TX 75935	MINERAL INTEREST PAYMENT	1129-000	867.00		96,909.78
04/06/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		102.31	96,807.47

Page Subtotals 73,259.78 876.74

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****2199 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/07/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		99.48	96,707.99
06/07/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		102.69	96,605.30
07/09/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		99.27	96,506.03
08/06/18	7	VENDERA RESOURCES II LP 2602 McKinney Avenue, Suite 200 DALLAS, TX 75204	PURCHASE MINERAL INTEREST	1129-000	57,657.50		154,163.53
* 08/06/18		VENDERA ANAGEMENT II LLC 2602 McKinney Avenue, Ste. 200 Dallas, TX 75204	PURCHASE MINERAL INTEREST	1129-003	165,643.17		319,806.70
* 08/06/18		VENDERA ANAGEMENT II LLC 2602 McKinney Avenue, Ste. 200 Dallas, TX 75204	PURCHASE MINERAL INTEREST Reversed due to incorrect amount in error (Should be \$165,843.17)	1129-003	-165,643.17		154,163.53
08/06/18	7	VENDERA MANAGEMENT II LLC 2602 McKinney Ave., Ste. 200 Dallas, TX 75204	PURCHASE MINERAL INTEREST	1129-000	165,843.17		320,006.70
08/07/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		102.48	319,904.22
08/13/18	7	HUDSON FAMILY ENTERPRISES, LP P. O. BOX 192 CENTER, TX 75935	MINERAL INTEREST PAYMENT	1129-000	3,436.02		323,340.24
08/14/18	010001	GEORGE ADAMS AND COMPANY 4501 Cartwright Road Suite 402 Missouri City, TX 77459	BOND PREMIUM	2300-000		510.00	322,830.24
09/10/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		326.26	322,503.98
10/01/18	010002	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FEES & EXPENSES Per Order # 133 dated 09/28/18			19,103.01	303,400.97
			Fees 18,270.00	3110-000			

Page Subtotals 226,936.69 20,343.19

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****2199 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Expenses 833.01	3120-000			
10/05/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		331.44	303,069.53
11/07/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		322.45	302,747.08
12/07/18		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		311.11	302,435.97
12/12/18	010003	INTERNAL REVENUE SERVICE PO BOX 21126 PHILADELPHIA, PA 19114	Fiduciary Taxes Per Court Order 11/16/2018	2810-000		30,022.00	272,413.97
12/12/18	010004	SANDRA D. SORRELL, CPA 5032 Champions Drive Lufkin ,TX 75902	ACCOUNTANT FEES Per Order 11/16/18; #137	3410-000		1,575.00	270,838.97
01/08/19		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		320.39	270,518.58
02/07/19		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		301.67	270,216.91
03/07/19		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		259.17	269,957.74
03/11/19	1	Spirit of Texas Bank 626 University Drive East College Station, TX 77840	EXCESS FUND FROM SALE Excess funds from sale of foreclosed property	1110-000	2,542.15		272,499.89
04/05/19		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		288.39	272,211.50
05/07/19		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		279.71	271,931.79
06/07/19		FIRST NATIONAL BANK OF VINITA	BANK SERVICE FEE	2600-000		288.75	271,643.04
09/10/19	010005	Stephen J. Zayler P. O. Box 150743 Lufkin, TX 75901	Chapter 7 Compensation/Fees	2100-000		19,612.08	252,030.96
09/10/19	010006	Stephen J. Zayler P. O. Box 150743 Lufkin, TX 75901	Chapter 7 Expenses	2200-000		529.53	251,501.43
09/10/19	010007	U. S. BANKRUPTCY COURT 300 Willow Street, Suite 100 Beaumont, Texas 77701	Clerk of the Courts Costs (includes	2700-000		181.00	251,320.43
09/10/19	010008	Internal Revenue Service	Claim 000019A, Payment 100.00000%	5800-000		155.21	251,165.22

Page Subtotals 2,542.15 54,777.90

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Page: 5
Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****2199 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/10/19	010009	P.O. Box 7346 Philadelphia 19101 Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Claim 000004, Payment 100.00000%	7100-000		1,404.56	249,760.66
09/10/19	010010	SunTrust Bank Attn. Support Services P.O. Box 85092 Richmond, VA 23286	Claim 000001, Payment 80.12160%	7100-000		2,399.77	247,360.89
09/10/19	010011	Ford Motor Credit Company LLC PO Box 62180 Colorado Springs, CO 80962	Claim 000006, Payment 80.12173%	7100-000		2,707.81	244,653.08
09/10/19	010012	Ford Motor Credit Company LLC PO Box 62180 Colorado Springs, CO 80962	Claim 000007, Payment 80.12178%	7100-000		3,650.22	241,002.86
09/10/19	010013	Ford Motor Credit Company LLC PO Box 62180 Colorado Springs, CO 80962	Claim 000008, Payment 80.12175%	7100-000		2,563.92	238,438.94
09/10/19	010014	Louisiana Department of Revenue Bankruptcy Section P. O. Box 66658 Baton Rouge, LA 70896-6658	Claim 000012, Payment 80.12168%	7100-000		3,583.49	234,855.45
09/10/19	010015	Buttery Company, LLP 201 West Main Llano, TX 78643	Claim 000013, Payment 80.12180%	7100-000		7,487.51	227,367.94
09/10/19	010016	Direct Capital Corp. 155 Commerce Way Portsmouth, NH 03801	Claim 000015, Payment 80.12177%	7100-000		11,922.72	215,445.22
09/10/19	010017	PYOD, LLC its successors and assigns as	Claim 000016, Payment 80.12179%	7100-000		10,760.06	204,685.16

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: FIRST NATIONAL BANK OF VINITA
Account Number / CD #: *****2199 Checking Account (Non-Interest Earn)

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/10/19	010018	assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim 000017, Payment 80.12176%	7100-000		200,304.39	4,380.77
* 09/10/19	010019	Alan Doyle Lucas c/o Bill Pedersen PO Box 630870 Nacogdoches, Texas 75963	Claim 19B, Payment 80.12162%	7100-003		4,380.77	0.00
* 09/10/19	010019	Claims of Governmental Units	Claim 19B, Payment 80.12162%	7100-003		-4,380.77	4,380.77
09/10/19	010020	Internal Revenue Service P.O. Box 7346 Philadelphia 19101	Incorrect name Claim 19B, Payment 80.12162%	7100-000		4,380.77	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	327,241.69	327,241.69	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	0.00	0.00	
		Subtotal	327,241.69	327,241.69	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	327,241.69	327,241.69	

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: Axos Bank
Account Number / CD #: *****0167 Checking Account (Non-Interest Earn

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/03/19		Direct Capital	Partial Payment Refund			-6,358.86	6,358.86
		DIRECT CAPITAL	Memo Amount: 6,358.86	7100-000			
12/03/19		DISCOVER BANK	Partial Payment Refund			-879.40	7,238.26
		DISCOVER BANK	Memo Amount: 879.40	7100-000			
12/03/19		Ford Motor Credit Company LLC	Partial Payment Refund			-4,758.43	11,996.69
		PO Box 62180	PARTIAL PAYMENT REFUND				
		Colorado Springs, CO 80962					
		FORD MOTOR CREDIT COMPANY LLC	Memo Amount: 1,946.81	7100-000			
			PARTIAL PAYMENT REFUND				
		FORD MOTOR CREDIT COMPANY LLC	Memo Amount: 1,444.18	7100-000			
			PARTIAL PAYMENT REFUND				
		FORD MOTOR CREDIT COMPANY LLC	Memo Amount: 1,367.44	7100-000			
			PARTIAL PAYMENT REFUND				
12/10/19		Resurgent Capital Services LP	Partial Payment Refund			-5,738.77	17,735.46
		PYOD, LLC ITS SUCCESSORS AND ASSIGN	Memo Amount: 5,738.77	7100-000			
12/17/19		SunTrust Bank	partial payment refund			-2,399.77	20,135.23
		Attn. Support Services					
		P.O. Box 85092					
		Richmond, VA 23286					
		SUNTRUST BANK	Memo Amount: 2,399.77	7100-000			
			partial payment refund				
01/10/20		STATE OF LOUISIANA	Partial payment refund			-1,911.22	22,046.45
		STATE OF LOUISIANA	Memo Amount: 1,911.22	7100-000			
			Partial payment refund				
05/24/20		STEPHEN J. ZAYLER	Reimbursement of Trustee Fees	2100-000		-8,976.78	31,023.23
		P. O. BOX 150743					
		LUFKIN, TX 75915					

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: Axos Bank
Account Number / CD #: *****0167 Checking Account (Non-Interest Earn

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/05/20		Stripling, Pedersen & Floyd STRIPLING, PEDERSEN & FLOYD	Partial Payment Refund Memo Amount: 8,976.78	7100-000		-8,976.78	40,000.01
08/18/20	020001	Farmers State Bank P.O. Box 352 Center, TX 75935	Partial Payment Refund Claim 000009, Payment 11.15388%	7100-000		36,665.38	3,334.63
08/18/20	020002	Farmers State Bank P.O. Box 352 Center, TX 75935	Claim 000010, Payment 11.15392%	7100-000		898.41	2,436.22
08/18/20	020003	Farmers State Bank P.O. Box 352 Center, TX 75935	Claim 000011, Payment 11.15385%	7100-000		2,436.22	0.00

Memo Allocation Receipts: 31,023.23
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 31,023.23

COLUMN TOTALS 0.00 0.00 0.00
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00
Net 0.00 0.00

Total Allocation Receipts: 31,023.23
Total Allocation Disbursements: 0.00
Total Memo Allocation Net: 31,023.23

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****2199	327,241.69	327,241.69	0.00
Checking Account (Non-Interest Earn - *****0167	0.00	0.00	0.00
	327,241.69	327,241.69	0.00
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 0.00 31,023.23

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 15-90156 -BP9
Case Name: HUDSON, WILLIAM CHARLES

Trustee Name: Stephen J. Zayler
Bank Name: Axos Bank
Account Number / CD #: *****0167 Checking Account (Non-Interest Earn

Taxpayer ID No: *****4740
For Period Ending: 09/16/20

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00